| Sent:        | 7/2/2019 2:51:29 AM  |
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| CC:          | Larson, Darrin [Larson.Darrin@epa.gov]   |
| Subject:     | Permian Basin inspections and follow up EPA-NMED Coordination Call   |
| Attachments: | Ex. 7(A) NM_Region 6 Report.pdf; Matador_NM_Report.pdf;  |
|              | Mewbourne_NM_Report.pdf; Mewbourne-NM_Region6 Report.pdf; Ex. 7(A) Ir Ex. 7(E)                                 |
|              | Fy 7(F) pdf; Permian NM Case Teams draft 7 1 2019.docx   |

Ex. 7(E)

Hello,

Below is the agenda for the Permian Basin coordination call this Wednesday. Regarding topic #2, status of inspections, I am attaching copies of the final inspection reports for the facilities where field inspection occurred in April. Two inspection reports are not signed and dated: the Ex. 7(A) corporation report needs signature and date for Nicholas Kohnen; the Mewbourne Region 6 report needs signature and date for the Region 6 inspector and supervisor. Thanks to all who helped prepare the final reports. The next step is to release the reports to the facilities in accord with OECA Interim Guidance on Inspection Report Timeliness and Standardization, 6/29/18. See attached. I propose that supervisors identified in each report send them with a brief cover letter that states if there are areas of concern and who to contact in case there are questions or comments. It would be helpful if Region 6 could send a copy of the standard cover letter used for releasing reports.

Regarding topic #3, case team formation, attached is a table that lists the facilities and names for technical and legal staff. Please review and send me comments and edits to identify names to add.

Ex. 5 AC AWP DP / Ex. 7(A) 7(E)

## Ex. 5 DP AWP AC Ex. 7(A) 7(E)

## Robert G. Klepp, Attorney

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